



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500038793**

Ship To: WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	Center ID: WALP	Bill To: WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/09/2013 Page 1 of 2
			Billing Contact: NORMA ALDERETE Telephone:
Vendor: Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829 Vendor ID: 10001793 Phone: 619-938-8200		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
		Buyer: Lisa Hoffmann Telephone: 619-236-6096	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
2	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPT OPEN FY13 MAINT & REP ON GENERATORS</p> <p>LUBRICATION AND MAINTENANCE SERVICES ON WATER DISTRIBUTION OPERATIONS GENERATORS PER CONTRAT#4600001419 *TYPE 11-a SERVICE INCLUDES ALL OF TYPES II SERVICE; HOWEVER, THE VENDOR WILL "CLEAN" THE AIR FILTER IN ACCORDANCE WITH ITEM 4 ON PAGE 32 OF THE BID. TYPE II-B SERVICE INCLUDES ALL OF TYPE II SERVICE; HOWEVER THE VENDORS WILL "CHANGE" THE AIR FILTER IN ACCORDANCE WITH ITEM 4 ON PAGE 32 OF THE BID. THE CITY RESERVES THE RIGHT TO SELECT EITHER TYPE II-A OR TYPE II-B SERVICE AT ANY TIME DURING THE TERM OF THE CONTRACT</p> <p>(4) GENERATORS @ CATALINA PUMP STATION; DEERFIELD PUMP STATION; SCRIPPS MIRAMAR AND RANCHO PENASQUITOS PUMP STATION (1) GENERATOR @ BLACK MOUNTAIN PUMP STATION (1) GENERATOR @ DEL CERRO HIGHLANDS PUMP STATION GENERATOR @ SOUTH CREEK PUMP STATION (10) GENERATORS @ 65TH AND HERRICK; BAYVIEW; COUNTRY CLUB; CARMEL MOUNTAIN; PEN BLUFFS; MIRAMAR RANCH NORTH; MONTEZUMA; SCRIPPS WOODS PUMP STATION; VILLA DOMINIQUE AND MUIRLANDS PUMP STATIONS GENERATORS @ CHOLLAS YARD AND MESA VERDE PUMP STATIONS GENERATOR @ STONE BRIDGE PUMP STATION GENERATOR @MIRAMAR LAKE PUMP STATION (1) REPAIR @ DEERFIELD PER QUOTE#KS1200778 (TOTAL W/TAX & FREIGHT \$4057.17) ADDITIONAL WORK HOURS FOR REPAIRS AS NEEDED</p> <p>DEPARTMENT CONTACT: ERIC JIMERSON PHONE: 619-668-2796</p> <p>INSURANCE TO BE UPDATED AS REQUIRED.</p> <p>02/20/13 PO MODIFICATION: CANCELLED LINE 1 AND CREATED LINE 2 TO ALLOW FOR PAYMENT AFTER FUNDING CHANGE BY DEPT. L4H</p>	28,062 EA	USD 1.00	USD 28,062.00

Notes: The Terms and Conditions of this Purchase Order are available at <http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 28,062.00 Tax \$ 0.00 PO Total \$ 28,062.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		